G. R. S. IX-5]

Previous references.

File No. 123-17

1917.

Later re

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1–2.

Part B for Aug. 17.

SUBJECT.

Srimukha from Haricharpur Matt Swamigalu requesting allowance of 30 kandis of paddy & Rs 38.5.4 in Cash paid to the Matt from June 1917 as he has returned to Haricharpur from tour.

To, Dy. Commr. Kadur Distt. No 475. G. 2) 8/17

Forwarded the above for needful being done.

No 476. Intimates the above to the Swamigalu.

W D 58—GPB—50,000—24-7-16

S. R. Appadurai
Per. VII D. 8. 9. 17.

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

D 279 (Mus 123-17-1)

Srimukha no. 946 & 12-8-17 from the Swamigalu of the Sri Hariharpur mutt, requesting that the allowance of 30 Kandies of paddy and 38-5-4 in cash may be paid to the mutt from June 17, as he has returned to Hariharpur from his tour —

A previous Srimukha of the Swamigalu & 3-6-17 on the same subject was forwarded to the Dy: Comr:, Kadur, for note and record.

(291-15) 7

9

2 The G.O. no. 2854-7/Mus 291-15-8 & 17-5-17 clearly allows 30 Kandies of paddy and Rs 38-5-4 in cash per mensem to the mutt for expenditure during the stay of the Swamigalu at Headquarters and a copy of the order has also been sent to him.

3. The Swamigalu may, perhaps,

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

W D 81—GPB—60,000—20 7 16

formed that there should no difficulty in his getting 6 Kandies of paddy and Rs 38-8-4 in cash while he stays at Harischandrapura and that he may apply to the Dy: Court in the matter, if necessary.

Draft is accordingly submitted approval or other orders.

18/8/17 20/8/17 Appt; dft forwarding the Jaimukha of 12.8.17 to DC for needful — is also appd.

20/8/17

Ref 123-17-L

No 475 of 21.8.17, to the Dist Kachcheri, for the above for needful being done.

No 476 of 27.8.17, to the Branch Assistant the above request being to apply to the DC of Kachcheri in the matter.

G. R. S. VI—G/32]

SUBJECT..... W4 .....

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Diary No. of letter replied to.....

Section VII

File No. 723-17

Serial No. 2

GENERAL AND REVENUE SECRETARIAT,

( )

, the 191 .

No. 475 Emp

Date of issue 27.8.917

To

Dy Coll

Kadur District

Signed by M. Sadasiva Rao

In continuation of this office letter No 31768/27-6-17

Sir, I am directed to forward herewith, for the needful being done, Srimukha No 9468/12/8/17 from the Tahsildar of the Sri Harihara pur taluk, in the matter of the Grain and Cash allowances due to him from June 1917

Thanks &

MS

over.

20/8/17

for Secy.

G. R. S. Vl—G/32]

SUBJECT..... Informs the Swamigalu of the Sri Parthasarathi Matt that the Dy Com^r. has been requested by the Dy. Comr. the Secretariat in the matter of paddy and cash payable to the ^ Matt for monthly expenditure —

Diary No. of letter replied to ..279.....

Section

File No.

Serial No.

GENERAL AND REVENUE SECRETARIAT

(Mug.)

, *the* 191 .

No. 476

Date of issue.....27-8-1917.....

To

Signed by.....M^r M.S. Adaswaha Rao

ಶ್ರೀ ಪಾರ್ಥಸಾರಥಿ ಸ್ವಾಮಿಯವರ ಮಠದ ಪ್ರಸ್ತುತ ವಾರ್ಷಿಕ ಖರ್ಚಿನ ವಿಷಯದಲ್ಲಿ ಮತ್ತು ಅವರಿಗೆ ಸಲ್ಲಬೇಕಾದ ಭತ್ತ ಮತ್ತು ನಗದು ಹಣದ ವಿಷಯದಲ್ಲಿ ಅವರಿಗೆ ಸೂಚನೆ ಕೊಡಲು ಆಯುಕ್ತರಿಗೆ ಕಾರ್ಯದರ್ಶಿಯವರು ಕೋರಿಕೊಂಡಿದ್ದಾರೆ.

ಈ ಮಠಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟ ಹಾಗೆ ಆಯುಕ್ತರು ಈ ಕೆಳಕಂಡ ವಿಷಯಗಳನ್ನು ಸೂಚಿಸಿದ್ದಾರೆ.

ಈ ಮಠಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟ ಹಾಗೆ ಸರ್ಕಾರವು 1917 ನೇ ಇಸವಿಯ ಮೇ ತಿಂಗಳಿನಿಂದ ಆರಂಭವಾಗಿ 30 ವರ್ಷಗಳ ಅವಧಿಗೆ ಆಯ್ಕೆ ಮಾಡಿದ ಕೆಲವು 38-5-4 ಎಕರೆ ಮಾಗಾಣಿ ಜಮೀನಿನ ಮೇಲೆ ಮಠಕ್ಕೆ ಸಲ್ಲಬೇಕಾದ ಭತ್ತವನ್ನು ಕೊಡಲು ಆದೇಶ ಮಾಡಿದೆ. ಈ ಆದೇಶವನ್ನು 3-6-17 ನೇ ಇಸವಿಯ 927 ನೇ ಸಂಖ್ಯೆಯ ಆಜ್ಞೆಯಲ್ಲಿ 12-8-17 ನೇ ಇಸವಿಯಲ್ಲಿ

over.

[illegible]

17-5-17 [illegible] 2854-7/Mug 291-15-8 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

By Order

[illegible]

for Joint Secretary

Mungrai Deptt

18/8/17

List of enclosures.

Copied by

Examined by

VDS6--GPB—60,000-15-11 16